

# GOVERNMENT OF ANDHRA PRADESH

## ABSTRACT

Budget Estimates 2012-13 - Budget Release Order for Rs. 2,24,25,000/- to WOMEN DEVELOPMENT & CHILD WELFARE, HOD Orders - Issued.

### FINANCE ( Expr. Exp. WDCW, LET & F and Housing ) DEPARTMENT

G.O.Rt.No.: 1998

Dated: 25-04-2012

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012

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#### ORDER:

In pursuance of the orders issued in references read above, the Commissioner/Director WOMEN DEVELOPMENT & CHILD WELFARE, HOD is hereby issued a Budget Release Order for an amount of Rs.2,24,25,000/- (Rupees Two Crores Twenty Four Lakhs Twenty Five Thousands) from BE provision 2012-13 Plan

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 12-13	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 12-13	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> Assitance to AP Womens Co operative Finance Corporation <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
1	2235-02-103-11-23-310-312	V	7,00,00	..	..	7,00,00	..	1,75,00	5,25,00
<b>Scheme Name:</b> Financial Assistance to Women and Girl victims affected by cognisable offences under CRPC <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
2	2235-02-103-11-27-310-312	V	50,00	..	..	50,00	..	12,50	37,50
<b>Scheme Name:</b> Headquarters Office <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
3	2235-02-102-11-01-010-011	V	3,61	..	..	3,61	..	90	2,71
4	2235-02-102-11-01-010-012	V	40	..	..	40	..	10	30
5	2235-02-102-11-01-010-013	V	1,87	..	..	1,87	..	46	1,41
6	2235-02-102-11-01-010-016	V	1,08	..	..	1,08	..	27	81
7	2235-02-102-11-01-010-017	V	1,00	..	..	1,00	..	25	75
8	2235-02-102-11-01-010-018	V	87	..	..	87	..	21	66
9	2235-02-102-11-01-010-019	V	20	..	..	20	..	5	15
10	2235-02-102-11-01-110-111	V	23	..	..	23	..	5	18
11	2235-02-102-11-01-130-131	V	20	..	..	20	..	5	15
12	2235-02-102-11-01-130-132	V	39	..	..	39	..	9	30
<b>Scheme Name:</b> Schemes for setting up of Womens Training Centres Institution for Rehabilitation of Women in Distress <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
13	2235-02-103-11-16-310-312	V	25,00	..	..	25,00	..	6,25	18,75
<b>Scheme Name:</b> Services for Children in need of Care and Protection ICPS <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
14	2235-02-102-11-10-010-011	V	7,19	..	..	7,19	..	1,79	5,40
15	2235-02-102-11-10-010-012	V	35	..	..	35	..	8	27
16	2235-02-102-11-10-010-013	V	2,71	..	..	2,71	..	67	2,04
17	2235-02-102-11-10-010-016	V	3,18	..	..	3,18	..	79	2,39
18	2235-02-102-11-10-010-017	V	9	..	..	9	..	2	7
19	2235-02-102-11-10-010-018	V	59	..	..	59	..	14	45
20	2235-02-102-11-10-010-019	V	12	..	..	12	..	3	9
21	2235-02-102-11-10-020-000	V	26	..	..	26	..	6	20
22	2235-02-102-11-10-110-111	V	40	..	..	40	..	10	30
23	2235-02-102-11-10-130-131	V	62	..	..	62	..	15	47
24	2235-02-102-11-10-130-132	V	50,00	..	..	50,00	..	12,50	37,50
25	2235-02-102-11-10-210-212	V	1,30	..	..	1,30	..	32	98

26	2235-02-102-11-10-280-284	V	39	..	..	39	..	9	30
<b>Scheme Name:</b> Services for Children in need of Care and Protection ICPS <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b> Scholarships Bill									
27	2235-02-102-11-10-340-000	V	25	..	..	25	..	6	19
<b>Scheme Name:</b> Services for Children in need of Care and Protection ICPS <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
28	2235-02-102-11-10-310-312	V	10,00	..	..	10,00	..	2,50	7,50
<b>Scheme Name:</b> State Commission for Women <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
29	2235-02-103-11-24-010-011	V	15,90	..	..	15,90	..	3,97	11,93
30	2235-02-103-11-24-010-012	V	57	..	..	57	..	14	43
31	2235-02-103-11-24-010-013	V	3,22	..	..	3,22	..	80	2,42
32	2235-02-103-11-24-010-016	V	4,83	..	..	4,83	..	1,20	3,63
33	2235-02-103-11-24-010-017	V	15	..	..	15	..	3	12
34	2235-02-103-11-24-010-018	V	65	..	..	65	..	16	49
35	2235-02-103-11-24-010-019	V	50	..	..	50	..	12	38
36	2235-02-103-11-24-110-111	V	1,00	..	..	1,00	..	25	75
37	2235-02-103-11-24-130-131	V	1,00	..	..	1,00	..	25	75
38	2235-02-103-11-24-130-132	V	2,26	..	..	2,26	..	56	1,70
39	2235-02-103-11-24-130-134	V	2,16	..	..	2,16	..	54	1,62
40	2235-02-103-11-24-280-284	V	2	..	..	2	..	..	2
41	2235-02-103-11-24-300-000	V	3,00	..	..	3,00	..	75	2,25
<b>Total</b>			<b>8,97,56</b>	..	..	<b>8,97,56</b>	..	<b>2,24,25</b>	<b>6,73,31</b>

The( **DEPARTMENT FOR WOMEN, CHILDREN, DISABLED AND SENIOR CITIZENS, SECRETARIAT DEPARTMENT** ),

Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-

A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. D. Sambasiva Rao

Principal Secretary to Government (FP)

To

DEPARTMENT FOR WOMEN, CHILDREN, DISABLED AND SENIOR CITIZENS, SECRETARIAT DEPARTMENT

WOMEN DEVELOPMENT & CHILD WELFARE, HOD

The Director of Treasuries & Accounts,A.P.Hyd.

The Pay & Accounts Officer, Hyd

The Accountant General A.P.Hyd

The Reins(Budget Computers)

// FORWARDED BY ORDER //

SECTION OFFICER.